

Invoice

INVOICE NUMBER

767849

DATE OF ISSUE

08/11/2022

DUE DATE

22/11/2022

BILLED TO

Vikram Singhania
Address: 369, HSR
Layout, Hassan,
Karnataka

FROM

DataFusion
Technologies Pvt. Ltd.
Address: 10th Cross,
5th Main, Koramangala,
Bangalore - 560034,
Karnataka

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Norton AntiVirus Plus

4,472

2

8,944

Kaspersky Anti-Virus

2,230

3

6,690

SUBTOTAL

15,634

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,813.58

SHIPPING

0

INVOICE TOTAL**18,444.58**